NL INDUSTRIES/TARACORP SUPERFUND SITE GROUP

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October 3, 2016

By Electronic Mail and First Class Mail

Ms. Sheri L. Bianchin Remedial Project Manager Institutional Controls Coordinator U.S. Environmental Protection Agency Region 5 77 West Jackson Boulevard (SR-6J) Chicago, IL 60604

> Re: NL Industries/Taracorp Superfund Site; Granite City, Illinois Supplemental Environmental Project – Quarterly Progress Report 15 July – September 2016

Dear Ms. Bianchin:

The NL Industries/Taracorp Superfund Site Group (Group) received Quarterly Progress Report 15 from the Madison County Community Development (MCCD) for the Supplemental Environmental Project (SEP) for the NL Industries/Taracorp Superfund Site (site). A copy of the quarterly progress report for the July – September 2016 period and for the project to date is attached for your review.

The MCCD continued to seek additional applicants for participation in the SEP by promoting the program through Granite City's public access television channel but received no applications for participation in the program. For the SEP to date, mitigation and clearance testing have been performed and determined by MCCD to be completed at 126 properties located within the boundaries of the site.

Please advise if additional information or clarification is needed at this time.

Very truly yours,

LEED ENVIRONMENTAL, INC.

Roject Coordinator

attachments

cc: Ms. Peggy Dugger – Madison County Community Development
 (with attachments, by electronic mail)
 Ms. Erin Rednour/Mr. Tom Miller – Illinois EPA (with attachments, by electronic mail)
 Technical Committee, NL Industries/Taracorp Site Group

(with attachments, by electronic mail)

QUARTERLY REPORT SEP / EPA

GRANTEE

Madison County Community Development

MONTH REPORTING

July 2016 – September 2016

SEP / EPA	Project to Date	SEP / EPA July-September 2016	TOTAL
Applications Taken	157	0	157
Risk Assessment Out	129	0	129
Hazard Control Contracts Signed	126	0	126
Clearance Test Complete	126	0	126
Lead Safe Assessments	0	0	0
	CLOSED	CLOSED	CLOSED
Closed – Over Income	1	0	1
Closed – Lack of Information	9	0	9
Closed – Unpaid Sewer/Taxes/ No Insurance/Lien or Judgment	10	0	10
Closed per Clients Request or Ignored Letters and Phone Messages	3	0	3
Closed Other	6	0	6
Total Closed	29	0	29

SEP MONTHLY UPDATE SHEET

Properties shown in red type represent those properties/work activities within the NL/Taracorp Site (site) that were addressed by funds from MCCD's HUD Round V grant (applicable to pre-1978 units throughout Madison County), and those properties shown in blue type represent those properties/work activities within the site that were addressed by funds from the MCCD's Lead-Based Paint Hazard Reduction Demonstration Program (funded by HUD and applicable to pre-1940 rental units).

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2005	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED		
March	non-responsive					non-responsive
March						per clients request
				 		
2005	5 (6)	0 (0)	0 (0)	0 (0)	0 (0)	1 (1)
2005 April	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED		
April	non-responsive					
	1 (7)	2 (2)	0 (0)	0 (0)	0 (0)	0 (1)
2005	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED		
						non-responsive
May	non-responsive					(Lien)
				1		non-responsive (Lack of Info)
	1 (8)	2 (4)	0 (0)	0 (0)	0 (0)	2 (3)
2005	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED		
June	non-responsive	1000 / 14 //				
2005	1 (9)	1 (5)	0 (0)	0 (0)	0 (0)	0 (3)
2005 July	APPLICATION 0 (9)	RISK ASSESSMENT 0 (5)	CONTRACTS 0 (0)	CLEARED 0 (0)		0 (3)
2005	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED		0(0)
						non-responsive
August	2015 TESMONSIVE City					(no flood ins)
ENTATA P	1 (10)	0 (5)	0 (0)	0 (0)	0 (0)	1 (4)
2005 September	APPLICATION 0 (10)	RISK ASSESSMENT 0 (5)	CONTRACTS 0 (0)	CLEARED 0 (0)	0 (0)	0 (4)
2005	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	0 (0)	0 (4)
October	0 (10)	0 (5)	0 (0)	0 (0)	0 (0)	0 (4)
2005	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED		
November	non-responsive					
						1 1111
	1 (11)	1 (6)	4 (4)	0 (0)	0 (0)	0 (4)
2005	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED		
December	0.00		non-responsive			
	0 (44)	0.(0)	2 (6)	2 (2)	0 (0)	0 (4)
	0 (11)	0 (6)	2 (6)	3 (3)	0 (0)	0 (4)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED		
January			_	non-responsive		
	0 (11)	0 (6)	0 (6)	2 (5)	0 (0)	0 (4)
2006	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED		
February	non-responsive					
	non-responsive	+	 			
		-				
	14 (25)	3 (9)	0 (6)	1 (6)	0 (0)	0 (4)
2006	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	0 (0)	V (4)
						non-responsive
March						
				La di de La caractera		
			1	1		
		<u> </u>				
				1		
		non-responsive				
	non-responsive					
	10 (35)	9 (18)	0 (6)	0 (6)	0 (0)	6 (10)
2006	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED		
						non-responsive
April						
		non-responsive				
			non roonanaire			
			non-responsive			
		 				

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
			non-responsive			
YAYAYA	3 (38)	3 (21)	9 (15)	0 (6)	0 (0)	2 (12)
2006 Way	non-responsive	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
	non-responsive					
	5 (43)	2 (23)	3 (18)	2 (8)	0 (0)	0 (12)
2006	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
June	non-responsive	non-responsive	non-responsive			non-responsive
	1 (44)	1 (24)	4 (22)	5 (13)	0 (0)	1(13)
2006	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
lube	non roonanairo	non roonanaixa	non roononoixo	non-responsive corrected 8/15/06 in error	, , , , , , , , , , , , ,	non-responsive No Flood Ins.
July	non-responsive	non-responsive	non-responsive	Corrected of 15/00 in entor		non-
	non-			non-		No Flood Ins. non-responsive
		. (out in March, forgot to add)				
		non- March, forgot to add)				
		non-responsive .(out in March, forgot to add)				
	2 (46)	6 (30)	2 (24)	3 (16)	0 (0)	3 (16)
2006	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
August						non- responsive
			non-responsive			ТСАРОПАТИС
				non-responsive		
2006	2 (48) APPLICATION	1 (31) RISK ASSESSMENT	4 (28)	4 (20)	0 (0) LEAD SAFE	1 (17)
eptember	non-responsive	INION HOSESSMENT	COMMAGIS	OLEANED	LEAD ON E	- STORES
				non-responsive		
	3 (51)	2 (33)	2 (30)	4 (24)	0 (0)	0 (17)
	5 (51)	(00)			- 1-/	- 1/

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
006	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
ctober	non-responsive					
				non rochoncivo		
	3 (54)	1 (34)	1 (31)	non-responsive 3 (27)	0 (0)	0 (17)
2006	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	V (11)
lovember		non-responsive				
		non-responsive				
	3 (57)	6 (40)	0 (31)	2 (29)	0 (0)	0 (17)
2006	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
December	non-responsive	non-responsive				
	1 (58)	2 (42)	0 (31)	1 (30)	0 (0)	
2007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
January						non-responsive
			non-responsive			
	3 (61)	0 (42)	5 (36)	1 (31)	0 (0)	1 (18)
2007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
February		non-responsive				
	7 (68)	4 (46)	1 (37)	3 (34)	0 (0)	1 (19)
2007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
Warch				non-responsive		
	5 (73)	5 (51)	3 (40)	2 (36)	0 (0)	0 (19)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
April	non-					
	responsiv	non-responsive				
			- <u>.</u>			
		non roomanaista				
	0 (75)	non-responsive	non-responsive	2 (20)	0 (0)	
2007	2 (75) APPLICATION	5 (56) RISK ASSESSMENT	5(45)	3 (39)	0 (0) LEAD SAFE	
May	non-	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
way						
	responsiv			non-		
				responsiv		
	1 (76)	3 (59)	1 (46)	4 (43)	0 (0)	0 (19)
2007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
June		non-responsive				
			non-responsive			
				non-responsive		
	3 (79)	1 (60)	5 (51)	7 (50)	0 (0)	
2007	CONTRACTOR NOTICE AND ADDRESS OF THE PROPERTY	THE STREET, WHICH THE PROPERTY OF THE PROPERTY				
July	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
July	non-responsive		 			
	2 (81)	2 (62)	0 (51)	0 (50)	0 (0)	0 (19)
2007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	0 (13)
August			non-			
			responsiv			
			Θ.			
			non-responsive ty			
			non-			
	1 (82)	2 (64)	5 (56)	3 (53)	0 (0)	1 (20)
THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
September	non-responsive					
	GC 2 (95)	1 (65)	0 (56)	0 (52)	0 (0)	0 (20)
2007	3 (85) APPLICATION	RISK ASSESSMENT	0 (56)	0 (53)	0 (0) LEAD SAFE	0 (20)
October	AFFEIGATION	MISK ASSESSMENT	non-	GLEARED	LEAU SAFE	A Property of the Control of the Con
octobe!				non-		
			responsiv non-responsive	HOTE		
	0 (85)	0 (65)	3 (59)	2 (55)	0 (0)	0 (20)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
November	non-responsive		no			
	0 (07)	0 (07)	non-responsive	4 (50)	0 (0)	0.400
2007	2 (87)	2 (67)	2 (61)	1 (56)	0 (0)	0 (20)
December	APPLICATION	RISK ASSESSMENT	CONTRACTS		LEAD SAFE	
ecember	0 (87)	0 (67)	non-responsive 1 (62)	non- 1 (57)	0 (0)	0 (20)
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS		LEAD SAFE	0 (20)
lanuary	non-responsive	RISK ASSESSMENT	CONTRACTS	GEEARGE	LEAU SAFE	
andary	Horriesponsive					
000	2 (89)	0 (67)	2 (64)	4 (61)	0 (0)	0 (20)
ebruary	APPLICATION 1714 Poplar, Granite City	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
euruary	1 (90)	0 (67)	0 (64)	0 (61)	0 (0)	0 (20)
8008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	0 (20)
March	non-responsive	RISK ASSESSMENT	CONTRACTS	GLEARED	LEAU SAFE	
	Horresponsive					
	1 (91)	4 (71)	0 (64)	2 (63)	0 (0)	0 (20)
800	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
April			non-responsive			
	0 (91)	0 (71)	3 (67)	0 (63)	0 (0)	0 (20)
800	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	0 (20)
lay	non-responsive	NOT AGGEOMENT	OUTHAGTO	GLEARED	LLAD GAI L	
	2 (04)	0 (74)	0 (67)	0 (62)	0 (0)	0 (20)
800	3 (94) APPLICATION	0 (71) RISK ASSESSMENT	0 (67)	0 (63)	0 (0) LEAD SAFE	0 (20)
une	AFFEIGATION	NON ASSESSMENT	CONTINUES	non-responsive	LEAD SAFE	
une .				non-responsive		
	0(94)	0 (71)	0 (67)	3 (66)	0 (0)	0 (20)
008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
uly			non-responsive	non-responsive		
	0 (94)	0 (71)	1 (68)	2 (60)	0.(0)	
	U (94)	U (/1)	1 (00)	2 (68)	0 (0)	

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	SE CHANGE OF THE SECOND
lugust	non-responsive	non-responsive				
	2 (96)	2 (73)	0 (68)	0 (68)	0 (0)	0 (20)
800	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
September						non-responsive
						lack of income info
	1 (97)	0 (73)	0 (68)	0 (68)	0 (0)	3 (23)
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
October			non-responsive			
	0 (07)	0 (70)		0.400	0 (0)	0 (00)
2008	0 (97)	0 (73)	2 (70)	0 (68)	0 (0)	0 (23)
November	non-responsive	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
TOVETTIDET	Hon-responsive		 	non-responsive		
	2 (99)	0 (73)	0 (70)	2 (70)	0 (0)	1 (24)
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
December	non-responsive					
	2 (101)	4 (77)	2 (72)	0 (70)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	V (G4)
January	non-responsive	non-responsive	non-responsive			
~~~	1 (102)	1 (78)	2 (74)	0 (70)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
ebruary			<del> </del>	non-responsive		
	0 (102)	0 (78)	0 (74)	2 (72)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
/larch			non-responsive	non-responsive		
000	0 (102)	0 (78)	1 (75)	2 (74)	0 (0)	0 (24)
009 April	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
рп	0 (102)	0 (78)	1 (75)	non-responsive 1 (75)	0 (0)	0 (24)
009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	0 (24)
lay	0 (102)	0 (78)	0 (75)	0 (75)	0 (0)	0 (24)
009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
une	non-responsive	non-responsive				
	1 (103)	1 (79)	0 (75)	0 (75)	0 (0)	0 (24)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
uly	non-responsive		non-responsive			
	1 (104)	0 (79)	1 (76)	0 (75)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
August	non-responsive	non-responsive				<del> </del>
	2 (106)	2 (81)	0 (76)	1 (76)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	0(24)
September	The second secon	Men ioozomzii				
	HOLL (CSPOLISIVE					
						0.000
	4 (110)	1 (82)	0 (76)	0 (76)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
October		non-responsive	non-responsive	<b>_</b>		
	0 (110)	1 (83)	2 (78)	0 (76)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
November	non-responsive	MONTH SECTION AND ADDRESS OF THE PARTY OF TH	non-responsive			
	non-responsive	non-responsive [R]	TIOTI TESPONSIVE			
	2 (112)	2 (85)	1 (79)	1 (77)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
December	non-responsive					
***************************************		0 (07)	non-responsive [R]	2 (70)	0 (0)	4 (25)
2010	3 (115)	2 (87)	3 (82)	2 (79)	0 (0) LEAD SAFE	1 (25)
January	non-responsive [R]	RISK ASSESSMENT	CONTRACTS	GLEARED	LEAD SAFE	CLOSED
January	non-responsive IRI	non-responsive		<del> </del>		
	1 (116)	4 (91)	0 (82)	0 (79)	0 (0)	1 (25)
2010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
February			non-responsive			
		<del>                                     </del>				<b> </b>
			non roononcius			
	0 (116)	0 (91)	non-responsive 6 (88)	1 (80)	0 (0)	0 (25)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
March	non-responsive			non-responsive		
	1 (117)	0 (91)	0 (88)	7 (87)	0 (0)	0 (25)
010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
April	non-responsive	non-responsive		non-responsive		
	1 (118)	1 (92)	0 (88)	1 (88)	0 (0)	0 (25)
010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
May		non-responsive	2 (22)		2.121	
040	0 (118)	1 (93)	0 (88)	0 (88)	0 (0)	0 (25)
010	APPLICATION 0 (448)	RISK ASSESSMENT 0 (93)	CONTRACTS 0 (88)	CLEARED	LEAD SAFE	CLOSED 0.(25)
une 010	0 (118) APPLICATION	RISK ASSESSMENT	CONTRACTS	0 (88)	0 (0) LEAD SAFE	0 (25)
uly	non-responsive	RISK ASSESSMENT	non-responsive	CLEARED	LEAU SAFE	CLOSED
uly	Horriesponsive	<b>+</b>	non-responsive			
	1 (119)	0 (93)	2 (90)	0 (88)	0 (0)	0 (25)
010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
ugust	non-responsive	non-responsive	non-responsive	non-responsive		
	1 (120)	1 (94)	1 (91)	2 (90)	0 (0)	0 (25)
010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
eptember		non-responsive				
	0 (120)	1 (95)	0 (91)	0 (90)	0 (0)	0 (25)
010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
ctober	non-responsive	non-responsive	non-responsive	non-responsive		
	non-responsive	non-responsive				
~/^	2 (122)	2 (97)	1 (92)	1 (91)	0 (0)	0 (25)
010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
ovember			non-responsive			
	0 (122)	0 (97)	non-responsive 2 (94)	1 (92)	0 (0)	0 (25)
010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
ecember	non-responsive	non-responsive				
	1 (123)	1 (98)	0 (94)	0 (92)	0 (0)	0 (25)
011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
anuary	0 (123)	0 (98)	0 (94)	0 (92)	0 (0)	0 (25)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
ebruary	non-responsive					
		non-responsive			2 (2)	0.405
2011	2 (125) APPLICATION	2 (100)	1 (95)	0 (92)	0 (0) LEAD SAFE	0 (25)
March	non-responsive	RISK ASSESSMENT	CONTRACTS		LEAD SAFE	GLOSED
narcii	Hon-responsive		-	non-responsive		
	1 (126)	0 (100)	0 (95)	2 (94)	0 (0)	0 (25)
2011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
April	non-responsive	non-responsive	non-responsive			
0044	1 (127)	1 (101)	2 (97)	0 (94)	0 (0)	0 (25)
2011 May	APPLICATION	RISK ASSESSMENT  non-responsive City	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
may	non-responsive 1 (128)	non-responsive City 1 (102)	0 (97)	non-responsive 1 (95)	0 (0)	0 (25)
2011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
June	non-responsive		non-responsive			
	-		non-responsive			
	1 (129)	0 (102)	2 (99)	0 (95)	0 (0)	0 (25)
2011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
July	non-responsive					
		<b></b>				
		<del> </del>				
	4 (133)	0 (103)	2 (99)	0 (95)	0	1 (26)
2011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
August	non-responsive	non-responsive				
	2 (425)	2 (400)	1 (100)	0 (05)		0 (26)
2011	2 (135) APPLICATION	3 (106) RISK ASSESSMENT	1 (100)	0 (95)	0 LEAD SAFE	0 (26)
September	non-responsive	non-responsive	COMMOIS	OLEANED	LEAD SAFE	JOLOGED
	HOI PTCSPOTISTVE	non-responsive		non-responsive		
	1 (136)	2 (108)	1 (101)	2 (97)	0	0 (26)
2011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
October		non-responsive	non-responsive			
	0 (400)	4 (400)	2 (404)	non-responsive		0 (00)
2011	0 (136) APPLICATION	1 (109) RISK ASSESSMENT	3 (104)	3 (100)	0 LEAD SAFE	0 (26)
November	AFFEIGATION	Man Assessment	non-responsive	GEFARED	LEAU SAFE	non-responsive
1010111061	0 (136)	0 (109)	1 (105)	0 (100)	0	1 (27)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
December			non-responsive	non-responsive non-		
				non-		
				2no non-responsive		
		<del></del>	<b>_</b>	no		
			<del> </del>		on-responsive	
	0 (136)	0 (109)	1 (106)	non- 3 (103)	0	0 (27)
2012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
January	0 (136)	0 (109)	0 (106)	0 (103)	0	0 (27)
2012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
February	non-responsive					
	non-responsive City					
	2 (138)	0 (109)	0 (106)	0 (103)	0	0 (27)
2012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
March	non-responsive	non-responsive				
	1 (139)	2 (111)	0 (106)	0 (103)	0	0 (27)
2012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
April		non-responsive	non-responsive			
	0 (139)	1 (112)	2 (108)	0 (103)	0	0 (27)
2012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
May	non-responsive					
	У			non-responsive		
	2 (141)	0 (112)	1 (109)	3 (106)	0	0 (27)
2012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
June	non-responsive	non-responsive	- CONTINUED TO	OLLAND	ELAD ON E	1
	Horr responsive	Torr responsive				
		non-responsive				
	2 (143)	3 (115)	0 (109)	0 (106)	0	0 (27)
2012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
July		non-responsive	non-responsive	non-responsive		
	0 (143)	1 (116)	2 (111)	2 (108)	0	0 (27)
2012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
August			non-responsive			
				non-responsive		
	0 (143)	0 (116)	2 (113)	2 (110)	0	0 (27)
2012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
September				non-responsive		1 2 2 2 2
	0 (143)	0 (116)	0 (113)	1 (111)	0	0 (27)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
October				non-responsive		
				non-responsive		
	0 (143)	0 (116)	0 (113)	2 (113)	0	0 (27)
012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
lovember	non- (reopened)	non-				
	0 (143)	1 (117)	0 (113)	0 (113)	0	0 (27)
012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
ecember			non-			
	0 (143)	0 (117)	1 (114)	0 (113)	0	0 (27)
)13	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
anuary				non-responsive		
	0 (143)	0 (117)	0 (114)	1 (114)	0	0 (27)
)13	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
bruary	0 (143)	0 (117)	0 (114)	0 (114)	0	0 (27)
)13	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
arch	non-responsive					
~~~	1 (144)	0 (117)	0 (114)	0 (114)	0	0 (27)
)13	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
pril		non-responsive				
· ·	1 (144)	1 (118)	0 (114)	0 (114)	0	0 (27)
)13	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
ay			non-responsive			
V.0	0 (114)	0 (118)	1 (115)	0 (114)	0	0 (27)
)13	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
ıne	2///	0 (440)	0.005	non-responsive		0 (07)
V12	0 (144)	0 (118)	0 (115)	1 (115)	0	0 (27)
113	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
ily 113	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
	APPLICATION (444)	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
igust 13	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
ptember	0 (144)	RISK ASSESSMENT 0 (118)	CONTRACTS 0 (115)	0 (115)	LEAD SAFE 0	0 (27)
13	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
ctober	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
113	APPLICATION		The state of the s	CLEARED (118)		CLOSED
ovember	0 (144)	RISK ASSESSMENT 0 (118)	CONTRACTS 0 (115)	0 (115)	LEAD SAFE 0	0 (27)
13	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
ecember	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
14	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED (115)	LEAD SAFE	CLOSED
nuary	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
14	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
bruary	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
14	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
arch	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
14	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED (113)	LEAD SAFE	CLOSED
oril	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
lay	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
une	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
uly	non-responsive					
	1 (145)	0 (118)	0 (115)	0 (115)	0	0 (27)
014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
ugust	0	non-responsive				
	0 (145)	1 (119)	0 (115)	0 (115)	0	0 (27)
014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
Sept.			non-responsive			
	0 (145)	0 (119)	1 (116)	0 (115)	0	0 (27)
2014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
Oct.						
	0 (145)	0 (119)	0 (116)	0 (115)	0	0 (27)
014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
lov	non-					
	non-					T
	non-					
	non-					1
	4 (149)	0 (119)	0 (116)	0 (115)	0	0 (27)
2014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
Dec				•		
		non- responsive				
		1 caponaive				
Witness of the Control of the Contro						
	0 (149)	4 (123)	0 (116)	1 (116)	0	0 (27)
015						
ANUARY	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
			non-			
			responsive		247	
			responsive.			
	0 (149)	0 (123)	4 (120)			
015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
ebruary						
	0 (149)	0 (123)	0 (120)	0 (116)	0	0 (27)
015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
March	non-			non-		
	I IOI I					
				responsive		1000 1000 1000
		 		non-	 	
	0 (150)	0 (123)	0 (120)	4 (120)	0	0 (27)
	5 (100)	V (120)	1 (120)	7 (120)		J (21)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
April		non-				
		1 (124)	0 (120)		0	0 (27)
015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
lay	non-	-	non-	 		
	1 (151)	0 (124)	1 (121)	0 (120)	0	0 (27)
015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
une		non- C				
	0 (151)	1 (125)	0 (121)	0 (120)	0	0 (27)
015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
uly			non-	non-		
	0 (151)	0 (125)	1 (122)	1 (121)	0	0 (27)
015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
ugust						
	0 (151)	0 (125)	0 (122)	0 (121)	0	0 (27)
015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
eptember		0 (425)	0 (400)	non-	0	0 (27)
015	0 (151)	0 (125)	0 (122)	1 (122)	LEAD SAFE	CLOSED
ctober	APPLICATION	RISK ASSESSMENT	CONTRACTS	GEERED	LEAD SAFE	CLOSED
Clober	non-responsive 1 (152)		0 (122)	1 (122)	0	0 (27)
015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
lovember	non-responsive	non-responsive				
	Hon-responsive					
	4 (156)	1 (126)	0 (122)	0 (122)	0	0 (27)
015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
ecember		0 (400)	non-responsive			0 (07)
040	0 (156)	0 (126)	1 (123)	0 (122)	0	0 (27)
016	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLUSED
anuary				non-responsive		
	0 (156)	0 (126)	0 (123)	1 (123)	0	0 (27)
016	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
February		non-				non-
						responsive
	0 (156)	2 (128)	0 (123)	0 (123)	0	2 (29)
016	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
larch			non-			
***			responsive			
20-00 (27:20:010	0 (156)	0 (128)	2 (125)	0 (123)	0	0 (29)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2016	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
April	non-					
	responsive					
	1 (157)	1 (129)	0 (125)	2 (125)	0	0 (29)
2016	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
May			non-			
N. C.	0 (157)	0 (129)	1 (126)	0 (125)	0	0 (29)
2016	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
June				non-		
	0 (157)	0 (129)	0 (126)	1 (126)	0	0 (29)
2016	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
July	0 (157)	0 (129)	0 (126)	0 (126)	0	0 (29)
2016	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
August	0 (157)	0 (129)	0 (126)	0 (126)	0	0 (29)
2016	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
September	0 (157)	0 (129)	0 (126)	0 (126)	0	0 (29)

Of the risk assessments that have been performed, three will not have the lead hazard control work done; one is in foreclosure; and two would not sign the 5-year forgivable mortgage:

non-responsive

[R] - Rental unit.